

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

In re **HSAD 3949 Lindell, Ltd.**Case No. **10-33986**Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER	
A - Real Property	Yes	1	\$20 – 32 MM	<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div>		
B - Personal Property	Yes	6	\$3,877,324.21			
C - Property Claimed as Exempt	No		<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div>			
D - Creditors Holding Secured Claims	Yes	2			\$31,172,769.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	17			\$45,691.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	5			\$43,771.23	
G - Executory Contracts and Unexpired Leases	Yes	4				
H - Codebtors	Yes	1				
I - Current Income of Individual Debtor(s)	No					N/A
J - Current Expenditures of Individual Debtor(s)	No					N/A
TOTAL		36	\$23,877,324.21 – \$35,877,324.21	\$31,262,231.23		

In re HSAD 3949 Lindell, Ltd.

Case No. 10-33986

(if known)

SCHEDULE A - REAL PROPERTY

Description and Location of Property	Nature of Debtor's Interest in Property	Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount Of Secured Claim
Land & Building 3949 Lindell Blvd. St. Louis, MO 63108	Owner	\$20-32million (based on Debtor's estimate)	\$24,574,005 (secured by property of the Debtor's estate) \$6,598,764 (secured by collateral other than property of Debtor's estate)

Total: \$20-32 million

(Report also on Summary of Schedules)

In re **HSAD 3949 Lindell, Ltd.**Case No. 10-33986
(if known)**SCHEDULE B - PERSONAL PROPERTY**

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
1. Cash on hand.		Petty Cash - Leasing Office	\$500.00
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home-stead associations, or credit unions, brokerage houses, or cooperatives.		Bank of America - account ending in 0375	\$2,426.81
		Wells Fargo Bank - account ending in 8724	\$143,610.56
		Pulaski Bank - account ending in 3008	\$26,613.29
3. Security deposits with public utilities, telephone companies, landlords, and others.		Ameren UE	\$924.00
4. Household goods and furnishings, including audio, video and computer equipment.	X		
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X		
6. Wearing apparel.	X		
7. Furs and jewelry.	X		
8. Firearms and sports, photographic, and other hobby equipment.	X		
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X		
10. Annuities. Itemize and name each issuer.	X		

In re **HSAD 3949 Lindell, Ltd.**Case No. **10-33986**
(if known)**SCHEDULE B - PERSONAL PROPERTY***Continuation Sheet No. 1*

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X		
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X		
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X		
14. Interests in partnerships or joint ventures. Itemize.	X		
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X		
16. Accounts receivable.	X		
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X		
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X		

In re **HSAD 3949 Lindell, Ltd.**Case No. **10-33986**
(if known)**SCHEDULE B - PERSONAL PROPERTY***Continuation Sheet No. 2*

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X		
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X		
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Rent Receivables	\$16,232.55
		Tax Increment Financing Arrangement	\$3,000,000.00
		Potential Lender Liability Claims	Unknown
22. Patents, copyrights, and other intellectual property. Give particulars.	X		
23. Licenses, franchises, and other general intangibles. Give particulars.	X		
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		Rent Roll	Unknown
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X		

In re **HSAD 3949 Lindell, Ltd.**Case No. **10-33986**
(if known)**SCHEDULE B - PERSONAL PROPERTY***Continuation Sheet No. 3*

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
26. Boats, motors, and accessories.	X		
27. Aircraft and accessories.	X		
28. Office equipment, furnishings, and supplies.		See Attached	\$194,000.00
29. Machinery, fixtures, equipment, and supplies used in business.		See Attached	\$490,517.00
30. Inventory.		Make-ready supplies	\$2,500.00
31. Animals.	X		
32. Crops - growing or harvested. Give particulars.	X		
33. Farming equipment and implements.	X		
34. Farm supplies, chemicals, and feed.	X		
35. Other personal property of any kind not already listed. Itemize.	X		
<div style="text-align: right;"> <u>3</u> continuation sheets attached (Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.) </div>			Total > \$3,877,324.21

Attachment B28

Type of Property	Description and Location of Property	Current Value of Debtor's Interest in Property Without Deducting Any Secured Claim or Exemption
Office Equipment	Office Equipment 3949 Lindell Blvd St. Louis, MO 63108	\$5,000
Office/Club House Furnishings	Furniture for Leasing Office and Club House 3949 Lindell Blvd St. Louis, MO 63108	\$75,000
Pool Furniture	Pool Furniture 3949 Lindell Blvd St. Louis, MO 63108	\$6,500
Furnishings – Model Units	Model Units Furnishings 3949 Lindell Blvd St. Louis, MO 63108	\$45,000
Furnishings – Owned Units	Owned Units Furnishings 3949 Lindell Blvd St. Louis, MO 63108	\$2,000
Communication and Security Equipment	Telephone and Video Monitoring Equipment 3949 Lindell Blvd St. Louis, MO 63108	\$60,500
	TOTAL	\$194,000

Attachment B29

Type of Property	Description and Location of Property	Current Value of Debtor's Interest in Property Without Deducting Any Secured Claim or Exemption
Fitness Equipment	Exercise Equipment 3949 Lindell Blvd St. Louis, MO 63108	\$37,520
Tanning Equipment	Tanning Equipment 3949 Lindell Blvd St. Louis, MO 63108	\$20,916
Washer/Dryers	Washers/Dryers in Units 3949 Lindell Blvd St. Louis, MO 63108	\$103,581
Other Appliances	Refrigerators, Stoves, Microwaves, etc. 3949 Lindell Blvd St. Louis, MO 63108	\$328,500
	TOTAL	\$490,517

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: Key Real Estate Equity Capital, Inc. and/or GB St. Louis 1, LLC	X	DATE INCURRED: NATURE OF LIEN: COLLATERAL: See Attached REMARKS: VALUE:			X	\$6,598,764.00	unknown
ACCT #: KeyBank National Association and/or GB St. Louis 1, LLC	X	DATE INCURRED: NATURE OF LIEN: COLLATERAL: See Attached REMARKS: VALUE:			X	\$24,574,005.00	unknown
		Subtotal (Total of this Page) >				\$31,172,769.00	unknown
		Total (Use only on last page) >				\$31,172,769.00	unknown

No continuation sheets attached

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

Attachment D

Creditor's Name and Mailing Address	Date Claim Was Incurred Nature of Lien and Description and Value of Property Subject to Lien	Disputed	Amount of Claim	Unsecured Portion
<p>KeyBank National Association 127 Public Square, 7th Flr Cleveland, Ohio 44114</p> <p>and/or</p> <p>GB St. Louis 1, LLC 100 Crescent Ct., Ste 445 Dallas, Texas 75201</p>	<p>- November 8, 2005, - Senior Loan - First Lien on Land & Building</p>		\$24,574,005	Unknown
<p>Key Real Estate Equity Capital, Inc. Preston Commons West Tower 8117 Preston Rd., Suite 440 Dallas, Texas 75225</p> <p>and/or</p> <p>GB St. Louis 1, LLC 100 Crescent Ct., Ste 445 Dallas, Texas 75201</p>	<p>- November 8, 2005 - Mezzanine Loan - Lien on Partnership Interests of Debtor's Partners</p>		\$6,598,764 (not secured by property of the Debtor's estate)	Unknown

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☒ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

☐ **Administrative allowances under 11 U.S.C. Sec. 330**

Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by such person as approved by the court and/or in accordance with 11 U.S.C. §§ 326, 328, 329 and 330.

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Taxes and Certain Other Debts Owed to Governmental Units
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
ACCT #: See Attached		DATE INCURRED: CONSIDERATION: - REMARKS:		\$45,691.00	unknown	unknown	
ACCT #: St. Louis County Collections 41 South Central Ave. Clayton, MO 63105		DATE INCURRED: 1/1/2010 - CONSIDERATION: 12/31/2010 Property Taxes REMARKS:		Unknown	unknown	Unknown	
Sheet no. <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotals (Totals of this page) >	\$45,691.00	unknown	unknown
Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)				Total >	\$45,691.00		
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)				Totals >		unknown	unknown

ATTACHMENTS — SCHEDULE E**Security Deposit Activity**

3949 LINDELL (382)

Transaction Date		Deposits On Hand
1004	Sae Lee (Past)	
11/11/09		125.00
Total		125.00
1004	Christina Collins (Current)	
05/24/10		125.00
Total		125.00
1010	JOHN GROVES (Current)	
10/31/09		500.00
Total		500.00
1012	MAGGIE TOCZYLOWSKI (Current)	
10/31/09		250.00
Total		250.00
1015	Letitia Brooks (Current)	
05/13/10		125.00
Total		125.00
1016	Joseph Bradley (Current)	
02/11/10		150.00
04/08/10		25.00
Total		175.00
1017	Brendan Smith (Future)	
06/08/10		125.00
Total		125.00
1018	Tong Senrong (Future)	
05/13/10		100.00
Total		100.00
1019	Kostia Malley (Current)	
05/13/10		125.00
Total		125.00
1020	PAUL DAVIS (Current)	
10/31/09		250.00
Total		250.00
1021	Katherine Bozanich (Current)	
01/28/10		125.00
Total		125.00
1022	Alison Kish (Canceled)	
02/11/10		100.00
Total		100.00

Security Deposit Activity

3949 LINDELL (382)

Transaction Date		Deposits On Hand
1023	JIANG LINCAN (Notice)	
10/31/09		350.00
Total		350.00
1023	Melissa Muller (Applicant)	
06/15/10		125.00
Total		125.00
1024	Zige Chen (Notice)	
01/04/10		125.00
Total		125.00
1026	Xueyi Zhou (Notice)	
01/28/10		125.00
Total		125.00
1028	Gayle Cote (Current)	
11/11/09		125.00
Total		125.00
1029	Jennifer Alewal (Current)	
03/02/10		125.00
Total		125.00
1030	NICK WILSON (Current)	
10/31/09		250.00
Total		250.00
1031	Elisa Aviles (Current)	
01/28/10		125.00
Total		125.00
1032	You Suk Moon (Current)	
02/11/10		125.00
Total		125.00
1033	Vikram Prakash (Canceled)	
06/07/10		125.00
Total		125.00
1034	Shoshana Hacker (Current)	
05/06/10		125.00
Total		125.00
1035	MOLLY WAYNE (Notice)	
10/31/09		500.00
Total		500.00
1036	MELISSA BANCROFT (Current)	
10/31/09		850.00
Total		850.00
1037	JOHN JOHNSON (Current)	
10/31/09		250.00
Total		250.00

Security Deposit Activity

3949 LINDELL (382)

Transaction Date		Deposits On Hand
1038	Christopher Hem (Current)	
01/04/10		125.00
Total		125.00
1039	Bu Yu (Current)	
01/28/10		125.00
Total		125.00
1040	Megan Little (Current)	
01/28/10		125.00
Total		125.00
1042	David Lomax (Current)	
01/28/10		150.00
03/24/10		25.00
Total		175.00
1043	Lujun Wang (Applicant)	
04/08/10		100.00
06/07/10		50.00
Total		150.00
2001	wenjiang dai (Future)	
05/24/10		150.00
05/24/10		25.00
Total		175.00
2003	XI DENG (Past)	
10/31/09		350.00
Total		350.00
2003	Molly Wayne (Future)	
05/28/10		175.00
Total		175.00
2004	Xuwen Xiang (Past)	
12/02/09		125.00
Total		125.00
2004	Yuhin Tang (Current)	
03/30/10		125.00
Total		125.00
2005	Maria Alfonso (Current)	
04/08/10		125.00
Total		125.00
2007	Brice Power (Canceled)	
12/15/09		125.00
Total		125.00
2007	Ellen Busse (Current)	
01/04/10		125.00
Total		125.00
2008	SUSAN MONDLOH (Current)	
10/31/09		250.00
Total		250.00

Security Deposit Activity

3949 LINDELL (382)

Transaction Date		Deposits On Hand
2010	Katie McGraw (Current)	
01/04/10		125.00
05/27/10		800.00
05/28/10		249.00
Total		1,174.00
2011	LONGCHAO XU (Notice)	
10/31/09		350.00
Total		350.00
2012	JORDAN PRATT (Notice)	
10/31/09		250.00
Total		250.00
2012	Tiffany Hetland (Future)	
04/08/10		100.00
Total		100.00
2013	Shihui Guo (Future)	
05/18/10		100.00
Total		100.00
2014	QI GAO (Current)	
10/31/09		250.00
Total		250.00
2015	AMANDA SPITALNIK (Current)	
10/31/09		350.00
Total		350.00
2016	QIAO YI (Notice)	
10/31/09		350.00
Total		350.00
2016	Jessica Bryant (Future)	
03/02/10		50.00
03/02/10		50.00
Total		100.00
2017	Ian Joyce (Future)	
05/13/10		125.00
Total		125.00
2018	Ricky Jack (Current)	
05/20/10		175.00
Total		175.00
2019	Evan Malone (Notice)	
10/31/09		250.00
Total		250.00
2020	Ashley Erickson (Future)	
05/13/10		100.00
Total		100.00
2021	MICHAEL CATLIN (Current)	
10/31/09		250.00
Total		250.00

Security Deposit Activity

3949 LINDELL (382)

Transaction Date		Deposits On Hand
2022	Najla Kfoury (Current)	
05/28/10		125.00
Total		125.00
2023	JEFFERY LAPSANSKY (Current)	
10/31/09		250.00
Total		250.00
2024	Brittany Covert (Current)	
12/02/09		150.00
02/11/10		100.00
Total		250.00
2025	ELIZABETH HOOD (Past)	
10/31/09		350.00
Total		350.00
2025	Kavya Reddy (Future)	
05/24/10		100.00
05/25/10		25.00
Total		125.00
2026	Maggie Long (Current)	
02/11/10		125.00
Total		125.00
2027	Chenhao Zhang (Notice)	
01/28/10		125.00
Total		125.00
2028	Adriana Hansen (Canceled)	
12/15/09		125.00
Total		125.00
2028	Nurses PRN Nurses PRN (Notice)	
01/05/10		125.00
Total		125.00
2028	SOWMYA KANTAMNENI (Future)	
03/30/10		125.00
Total		125.00
2030	CLARICE CHANG (Current)	
10/31/09		250.00
Total		250.00
2031	Larry Crain (Current)	
12/15/09		125.00
Total		125.00
03/30/10		125.00
Total		125.00
2033	Anyanka Veenapati (Future)	
02/11/10		100.00
Total		100.00
2034	SAVVATY BOYKO (Current)	
10/31/09		250.00
Total		250.00

Security Deposit Activity

3949 LINDELL (382)

Transaction Date		Deposits On Hand
2035	GINA SCHNEIDER (Current)	
10/31/09		500.00
Total		500.00
2036	Renee Miles (Current)	
05/13/10		150.00
05/27/10		25.00
Total		175.00
2037	Elizabeth Toffler (Current)	
12/15/09		125.00
Total		125.00
2038	Tianxing Liu (Current)	
12/15/09		125.00
Total		125.00
2039	GERALD CLARK (Current)	
10/31/09		250.00
Total		250.00
2040	Ashley McKinley (Current)	
03/02/10		150.00
05/27/10		25.00
Total		175.00
2041	Jennifer Chen (Future)	
06/07/10		125.00
Total		125.00
2042	YANWEN FANG (Notice)	
10/31/09		350.00
Total		350.00
2042	Jane Ma (Future)	
03/30/10		100.00
Total		100.00
2043	Erik Senescu (Current)	
01/28/10		50.00
01/28/10		100.00
05/18/10		3.84
05/18/10		21.16
Total		175.00
2044	JOHN SNODGRASS (Past)	
10/31/09		350.00
Total		350.00
2044	Jiyong Kim (Current)	
06/15/10		150.00
06/15/10		25.00
Total		175.00
2045	Anita Joglekar (Current)	
01/04/10		125.00
Total		125.00
2046	Alex McClure (Current)	
12/15/09		125.00
Total		125.00

Security Deposit Activity

3949 LINDELL (382)

Transaction Date		Deposits On Hand
2047	Jiaqi Wan (Current)	
05/11/10		125.00
Total		125.00
2048	Deepesh Jain (Current)	
05/10/10		125.00
Total		125.00
2050	Elise Weber (Current)	
01/28/10		125.00
Total		125.00
2051	Cheng Cheng Shi (Current)	
04/13/10		150.00
05/20/10		25.00
Total		175.00
2052	ROBERT LIKARISH (Current)	
10/31/09		250.00
Total		250.00
2053	Erin Morrissey (Future)	
03/30/10		100.00
Total		100.00
2054	Victoria Inmon (Notice)	
01/04/10		125.00
03/30/10		799.00
05/27/10		401.00
Total		1,325.00
2054	Andrew Melson (Applicant)	
05/18/10		50.00
05/18/10		50.00
Total		100.00
3001	BING ZHENG (Past)	
10/31/09		350.00
Total		350.00
3001	Adam Connell (Current)	
05/20/10		150.00
05/27/10		25.00
Total		175.00
3003	CHARLES DRURY (Notice)	
10/31/09		350.00
Total		350.00
3003	Xuey Zhou (Future)	
05/13/10		100.00
05/24/10		50.00
Total		150.00
3004	MARIAM MALIK (Current)	
10/31/09		250.00
Total		250.00
3005	LINDSEY WRIGHT (Past)	
10/31/09		250.00
Total		250.00

Security Deposit Activity

3949 LINDELL (382)

Transaction Date		Deposits On Hand
3005	Soo Lee (Current)	
04/12/10		150.00
Total		150.00
3006	MARY ANN KONDRO (Current)	
10/31/09		350.00
Total		350.00
3007	AMEYA PATANKAR (Current)	
10/31/09		250.00
Total		250.00
3008	LIWEN SHEN (Past)	
10/31/09		250.00
Total		250.00
3008	CHRIS CHEN (Applicant)	
04/12/10		125.00
Total		125.00
3010	KRISTY SCHWARZKOPF (Current)	
10/31/09		250.00
Total		250.00
3011	MELVIN WEST (Current)	
10/31/09		1,049.00
Total		1,049.00
3012	KELSEY SHULTZ (Current)	
10/31/09		500.00
Total		500.00
3013	Enpei Liu (Future)	
06/08/10		150.00
06/08/10		25.00
Total		175.00
3014	Bridgett Szeluga (Current)	
04/12/10		125.00
Total		125.00
3015	Carissa Schneider (Current)	
03/30/10		100.00
05/25/10		25.00
Total		125.00
3016	TYLER SHORT (Notice)	
10/31/09		350.00
Total		350.00
3016	Stephanie Du (Future)	
03/30/10		150.00
03/30/10		25.00
Total		175.00
3017	Hong Hong (Future)	
05/24/10		125.00
Total		125.00
3018	Chongbo Yang (Current)	
11/11/09		125.00
05/27/10		50.00
Total		175.00

Security Deposit Activity

3949 LINDELL (382)

Transaction Date		Deposits On Hand
3019	Samantha Calrens (Canceled)	
02/11/10		125.00
Total		125.00
3019	Ed Arnott (Current)	
03/03/10		125.00
Total		125.00
3020	Anthony Jordan (Current)	
05/06/10		150.00
05/20/10		722.10
05/20/10		500.00
05/20/10		360.90
05/20/10		25.00
Total		1,758.00
3021	ELIZABETH GOODRICH (Notice)	
10/31/09		500.00
Total		500.00
3022	Jacqueline Huang (Current)	
05/13/10		125.00
Total		125.00
3023	Kimberly LeCuru (Current)	
03/30/10		125.00
Total		125.00
3024	RANRAN XUE (Current)	
10/31/09		250.00
Total		250.00
3025	Kelly Concannon (Current)	
04/13/10		150.00
05/27/10		25.00
Total		175.00
3026	Joaquina Mascarenhas (Current)	
03/09/10		125.00
Total		125.00
3027	Samantha Sipple (Current)	
06/03/10		125.00
Total		125.00
3028	JEREMY STEPHAN (Current)	
10/31/09		250.00
10/31/09		0.00
Total		250.00
3029	Mike Hess (Current)	
11/11/09		150.00
11/11/09		125.00
Total		275.00
3030	RYAN HORACE (Current)	
10/31/09		250.00
Total		250.00
3031	Michelle Keller (Current)	
11/11/09		50.00
11/11/09		100.00
01/05/10		100.00
Total		250.00

Security Deposit Activity

3949 LINDELL (382)

Transaction Date		Deposits On Hand
3032	Rex Gu (Current)	
05/13/10		125.00
Total		125.00
3034	Xiyu Lou (Current)	
03/30/10		125.00
Total		125.00
3035	AUGUST METZGER (Current)	
10/31/09		250.00
Total		250.00
3036	Karen Matthews (Current)	
03/30/10		150.00
03/30/10		25.00
Total		175.00
3037	Humoud Aljalhma (Current)	
10/31/09		250.00
Total		250.00
3038	Daryl Mitchell (Current)	
01/29/10		125.00
Total		125.00
3039	Elizabeth Messmore (Current)	
04/13/10		125.00
04/13/10		125.00
Total		250.00
3040	Beverly Smith (Current)	
02/04/10		25.00
02/15/10		125.00
05/27/10		25.00
05/27/10		108.57
05/27/10		41.43
Total		325.00
3041	Kristina Cumpata (Future)	
05/24/10		125.00
Total		125.00
3042	Bing Cheng (Current)	
02/11/10		100.00
06/03/10		50.00
06/03/10		25.00
Total		175.00
3043	Lee Mackey (Canceled)	
04/13/10		175.00
Total		175.00
3045	Obie Alede (Canceled)	
05/06/10		125.00
Total		125.00
3045	Martin Gordon (Current)	
06/04/10		125.00
Total		125.00
3046	Anastasia Daley (Current)	
04/12/10		150.00
05/24/10		25.00
Total		175.00
3047	Christine Cimino (Future)	
05/24/10		125.00
Total		125.00

Security Deposit Activity

3949 LINDELL (382)

Transaction Date		Deposits On Hand
3048	Ryan Laude (Current)	
04/12/10		125.00
Total		125.00
3049	Whitney Bour (Current)	
05/24/10		125.00
Total		125.00
3050	Dongqiao Zhou (Current)	
05/19/10		125.00
Total		125.00
3051	Jeaji Huang (Future)	
05/24/10		175.00
Total		175.00
3052	HOLLY WEGENG (Current)	
10/31/09		250.00
Total		250.00
3053	BHAVESH PATEL (Current)	
10/31/09		250.00
Total		250.00
3054	AGNES WITHERS (Past)	
10/31/09		350.00
Total		350.00
3054	Vincent Lin (Future)	
03/30/10		150.00
03/30/10		25.00
Total		175.00
4003	MEIJIAO QUAN (Current)	
10/31/09		350.00
Total		350.00
4004	Amanda Tallarito (Current)	
01/29/10		125.00
Total		125.00
4005	HODA EL GHAZALY (Current)	
10/31/09		250.00
Total		250.00
4006	RACHEL YOUNG (Current)	
10/31/09		450.00
Total		450.00
4007	Qian Qian (Christina) Wang (Current)	
03/02/10		125.00
Total		125.00
4008	Megan Dugan (Current)	
01/29/10		125.00
Total		125.00
4009	Elizabeth Duncan (Current)	
01/04/10		125.00
Total		125.00
4010	SCOTT TREML (Current)	
10/31/09		250.00
Total		250.00
4011	CHAO YING (Past)	
10/31/09		250.00
Total		250.00

Security Deposit Activity

3949 LINDELL (382)

Transaction Date		Deposits On Hand
4011	Jose Diaz-Miron (Current)	
03/30/10		125.00
Total		125.00
4012	Leah Ko (Current)	
11/11/09		150.00
11/11/09		100.00
Total		250.00
4014	Ya Liu (Canceled)	
12/02/09		125.00
03/25/10		25.00
Total		150.00
4014	Kai Feng Fan (Current)	
03/30/10		125.00
Total		125.00
4015	Matthew Hall (Current)	
02/11/10		100.00
04/13/10		25.00
Total		125.00
4016	YINGDA WANG (Current)	
10/31/09		350.00
Total		350.00
4017	Kendra Alexander (Current)	
05/07/10		125.00
Total		125.00
4018	JONATHAN SERDAR (Current)	
10/31/09		350.00
Total		350.00
4019	Angenette Natkowski (Current)	
12/02/09		50.00
12/02/09		100.00
03/03/10		100.00
Total		250.00
4020	Binhang Ruan (Current)	
04/09/10		150.00
05/19/10		25.00
Total		175.00
4021	Huang Qixing (Current)	
12/15/09		135.00
Total		135.00
4022	Ming Ding (Current)	
05/24/10		125.00
Total		125.00
4023	KATHERINE BUMB (Notice)	
10/31/09		250.00
Total		250.00
4023	Kate Wells (Future)	
05/24/10		125.00
Total		125.00
4024	AMANDA CARTEE (Current)	
10/31/09		250.00
Total		250.00
4025	WENJIE LU (Current)	
10/31/09		350.00
Total		350.00

Security Deposit Activity

3949 LINDELL (382)

Transaction Date		Deposits On Hand
4026	Carolina Marquez (Current)	
01/04/10		125.00
Total		125.00
4027	KE SUN (Current)	
05/19/10		125.00
05/19/10		150.00
Total		275.00
4028	CONNIE KIRKLAND (Notice)	
10/31/09		250.00
Total		250.00
4029	Tyler Short (Current)	
03/09/10		100.00
05/19/10		25.00
Total		125.00
4030	ZACHARY SPLAINGARD (Notice)	
10/31/09		250.00
Total		250.00
4030	Mariel Focseneanu (Future)	
06/07/10		125.00
Total		125.00
4031	Bhanti Jasra (Future)	
04/08/10		125.00
Total		125.00
4032	Venugopal Nair (Current)	
04/13/10		125.00
Total		125.00
4033	Yuan Wang (Applicant)	
06/15/10		125.00
Total		125.00
4034	JOSEPH LITTLE (Notice)	
10/31/09		500.00
Total		500.00
4034	Heather Wadeson (Future)	
05/19/10		125.00
Total		125.00
4035	MYRA MEEKINS (Notice)	
10/31/09		250.00
Total		250.00
4035	Lindsey Yeh (Future)	
03/30/10		100.00
Total		100.00
4036	SHANSHAN QU (Current)	
10/31/09		350.00
Total		350.00
4037	MEGAN PENROD (Current)	
10/31/09		250.00
Total		250.00
4038	ABDULNASSER ALHAJERI (Current)	
10/31/09		250.00
Total		250.00
4039	Mark Weiss (Current)	
12/15/09		125.00
Total		125.00

Security Deposit Activity

3949 LINDELL (382)

Transaction Date		Deposits On Hand
4040	Sunil Rao (Past)	
04/16/10		175.00
Total		175.00
4040	April Strange (Current)	
05/07/10		150.00
05/27/10		25.00
Total		175.00
4041	Emily Hebert (Current)	
01/29/10		125.00
Total		125.00
4042	Yonghong Cheng (Current)	
12/15/09		150.00
02/15/10		200.00
Total		350.00
4043	Arch housing (Notice)	
04/13/10		175.00
Total		175.00
4043	Juliet Kim (Applicant)	
05/13/10		100.00
06/08/10		75.00
Total		175.00
4044	Charles Drury (Future)	
05/20/10		100.00
Total		100.00
4046	Angela Oza (Current)	
04/13/10		150.00
05/19/10		25.00
Total		175.00
4047	Mike Costomaz (Current)	
06/02/10		125.00
Total		125.00
4048	Christina Paruthi (Current)	
05/13/10		125.00
Total		125.00
4049	Sheetal Majethia (Current)	
05/13/10		125.00
Total		125.00
4050	Katherine Funk (Current)	
05/19/10		125.00
Total		125.00
4051	Melinda Johnson (Current)	
01/29/10		150.00
02/15/10		25.00
Total		175.00
4052	AMY PRIDGEN (Notice)	
10/31/09		250.00
Total		250.00
4052	Huaguan Shen (Applicant)	
06/03/10		125.00
Total		125.00
4053	Michelle Jotta (Current)	
11/11/09		150.00
02/11/10		100.00
Total		250.00

Security Deposit Activity

3949 LINDELL (382)

Transaction Date		Deposits On Hand
4054	GEORGE HANNA (Current)	
10/31/09		350.00
Total		350.00
Totals - 3949 LINDELL		45,691.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE	DEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Alive Media Group LLC 2200 Gravois Ave. Suite 201 St. Louis, MO 63104		DATE INCURRED: CONSIDERATION: Trade Debt REMARKS:					\$850.00
ACCT #: Ameren UE P.O. Box 66529 St. Louis, MO 63166		DATE INCURRED: CONSIDERATION: - REMARKS:					\$5,203.04
ACCT #: AT&T P.O. Box 5001 Carol Stream, IL 60197		DATE INCURRED: CONSIDERATION: Telephone REMARKS:					\$865.04
ACCT #: Bales Commerical Cleaning 2122-B Parkway Dr. St. Peters, MO 63376		DATE INCURRED: CONSIDERATION: Trade Debt REMARKS:					\$575.00
ACCT #: Carpet Specialist, Inc. 11632 Fairgrove Ind. Blvd. Maryland Heights, MO 63043		DATE INCURRED: CONSIDERATION: Trade Debt REMARKS:					\$652.99
ACCT #: Classified Ventures, Inc. d/b/a Apartment.com 2563 Collection Center Dr. Chicago, IL 60693		DATE INCURRED: CONSIDERATION: Trade Debt REMARKS:					\$1,548.00
Subtotal >							\$9,694.07
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Cort Furniture Rental 4765 Earth City Expressway St. Louis, MO 63044		DATE INCURRED: CONSIDERATION: - REMARKS:				\$480.88
ACCT #: For Rent Magazine 75 Remittance Dr. Suite 1705 Chicago, IL 60675		DATE INCURRED: CONSIDERATION: Trade Debt REMARKS:				\$4,170.67
ACCT #: G.S.C. Construction Inc. 5720 Keeney Morton Grove, IL 60053		DATE INCURRED: CONSIDERATION: Trade Debt REMARKS:				\$85.00
ACCT #: Gregory F.X. Daly Collector of Revenue P.O. Box 66787 St. Louis, MO 63166		DATE INCURRED: CONSIDERATION: Water REMARKS:				\$1,804.53
ACCT #: HD Supply, Facilities Maintenance Ltd. P.O. Box 509058 San Diego, CA 92150		DATE INCURRED: CONSIDERATION: Trade Debt REMARKS:				\$214.36
ACCT #: Hocutt, Inc. 8380 Moberly Lane Dallas, TX 75227		DATE INCURRED: CONSIDERATION: - REMARKS:				\$282.50

Sheet no. 1 of 4 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$7,037.94

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: HSA&D Inc. Attn. Pam Sirovica 4245 N. Central Expressway Suite 330 Dallas, TX 75205		DATE INCURRED: CONSIDERATION: - REMARKS:				\$7,509.92
ACCT #: Hudson Services P.O. Box 221000 St. Louis, MO 63122		DATE INCURRED: CONSIDERATION: Trade Debt REMARKS:				\$5,200.25
ACCT #: Loyet Landscape Maintenance, Inc. 261 Hughes Lane St. Charles, MO 63301		DATE INCURRED: CONSIDERATION: Trade Debt REMARKS:				\$3,658.00
ACCT #: Metropolitan St. Louis Sewer District P.O. Box 437 St. Louis, MO 63166		DATE INCURRED: CONSIDERATION: Sewer REMARKS:				\$1,363.61
ACCT #: Midwest Promotional Group 5900 Archer Road Summit, IL 60501		DATE INCURRED: CONSIDERATION: - REMARKS:				\$798.50
ACCT #: Mills Properties, Inc. 120 S. Central Ave. Suite 1000 Clayton, MO 63105		DATE INCURRED: CONSIDERATION: Trade Debt REMARKS:				\$6,133.80

Sheet no. 2 of 4 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$24,664.08

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: PPG 400 S. 13th St. Louisville, KY		DATE INCURRED: CONSIDERATION: Trade Debt REMARKS:				\$89.82
ACCT #: Spencer Fane Britt and Browne LLP 1000 Walnut Street Suite 1400 Kansas City, MO 64106		DATE INCURRED: CONSIDERATION: - REMARKS:				\$535.00
ACCT #: Sprint P.O. Box 4181 Carol Stream, IL 60197		DATE INCURRED: CONSIDERATION: Cellural Telephone REMARKS:				\$143.97
ACCT #: St. Louis Apartment Association 12777 Olive St. Suite B St. Louis, MO 63141		DATE INCURRED: CONSIDERATION: Trade Debt REMARKS:				\$28.00
ACCT #: Staples Business Advantage Dept. BOS P.O. Box 415256 Boston, MA 02241		DATE INCURRED: CONSIDERATION: Trade Debt REMARKS:				\$387.68
ACCT #: Sunset Pool and Patio 534 Ballwin Commons Dr. Ballwin, MO 63021		DATE INCURRED: CONSIDERATION: Trade Debt REMARKS:				\$190.43

Sheet no. 3 of 4 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$1,374.90**

Total >
(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE	DEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Waste Management of St. Louis P.O. Box 9001054 Louisville, KY 40290			DATE INCURRED: CONSIDERATION: - REMARKS:				\$1,000.24
Sheet no. <u>4</u> of <u>4</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$1,000.24
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total > \$43,771.23

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases of contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Alive Magazine 50 Maryland Plaza 4th Floor St. Louis, MO 63108	Advertising, Marketing
Anderson Pest Control 501 West Lake St. Suite 204 Elmhurst, IL 60126	Pest Control
Apartment Guide/Consumer Source 17883 Chesterfield Airport Rd. Chesterfield, MO 63005	Advertising, Marketing
Apartments.com/Classified Ventures 175 W. Jackson Blvd. Suite 800 Chicago, IL 60604	Advertising, Marketing
AT&T 530 McCullough San Antonio, TX 78215	Telephone Services

In re **HSAD 3949 Lindell, Ltd.**Case No. **10-33986**
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES***Continuation Sheet No. 1*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<p>Capture the Market 400 E. Royal Lane Suite 290 Irving, TX 75039</p> <p>Charter Communications 12405 Powerscourt Dr. St. Louis, MO 63131 Attn: Legal Dept. - Operations</p> <p>Eagle 15 Worthington Dr. Maryland Heights, MO 63043</p> <p>For Rent Media Solutions 2480 Executive Drive Suite 105 St. Charles, MO 63303</p> <p>Handy Trac 510 Staghorn Ct. Alpharetta, GA 30004</p>	<p>Video, Website and Social Networking Maintenance Services Contract to be ASSUMED</p> <p>Internet and Cable Services</p> <p>Security Monitoring Services</p> <p>Advertising, Marketing</p> <p>Key Control/Tracking Services</p>

In re **HSAD 3949 Lindell, Ltd.**Case No. **10-33986**
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES***Continuation Sheet No. 2*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<p>Hocutt, Inc. 8360 Moberly Lane Dallas, TX 75227</p> <p>Mills Properties 120 S. Central Ave. Suite 1000 Clayton, MO 63105</p> <p>Old Vienna Vending P.O. Box 1677 St. Louis, MO 63011</p> <p>Schnindler Elevator Corporation 3640 Market St. St. Louis, MO 63110</p> <p>Waste Management of St. Louis P.O. Box 9001054 Louisville, KY 40290</p>	<p>Water Billing Services</p> <p>Property Management/Leasing Services</p> <p>Vending Machine Products and Service</p> <p>Elevator Maintenance</p> <p>Waste Disposal</p>

In re **HSAD 3949 Lindell, Ltd.**

Case No. **10-33986**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 3

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Xerox Capital Services, LLC P.O. Box 660501 Dallas, TX 75266	Copier Equipment Lease

In re HSAD 3949 Lindell, Ltd.,
DebtorCase No. 10-33986
(if known)**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Hepfner, Smith, Airhart & Day, Inc. 4245 N. Central Expressway Suite 330 Dallas, Texas 75205	KeyBank National Association 127 Public Square, 7th Flr Cleveland, Ohio 44114 and/or
James P. Hepfner 4245 N. Central Expressway Suite 330 Dallas, Texas 75205	GB St. Louis 1, LLC 100 Crescent Ct., Ste 445 Dallas, Texas 75201
Chris C. Smith 4245 N. Central Expressway Suite 330 Dallas, Texas 75205	Key Real Estate Equity Capital, Inc. Preston Commons West Tower 8117 Preston Rd., Suite 440 Dallas, Texas 75225
John W. Airhart 4245 N. Central Expressway Suite 330 Dallas, Texas 75205	and/or GB St. Louis 1, LLC 100 Crescent Court, Ste. 445 Dallas, Texas 75201
Thomas C. Day 4245 N. Central Expressway Suite 330 Dallas, Texas 75205	

B6 Declaration (Official Form 6 - Declaration) (12/07)
In re HSAD 3949 Lindell, Ltd.

Case No. 10-33986
(If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Secretary & Treasurer of GP, HSAD 3949 Lindell GP, Inc. of the Partnership
named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of
38 sheets, and that they are true and correct to the best of my knowledge, information, and belief.
(Total shown on summary page plus 1.)

Date 06/25/2010

Signature /s/ Chris C. Smith

Chris C. Smith

Secretary & Treasurer of GP, HSAD 3949 Lindell GP, Inc.

(An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.)